



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-D-M112/0019 <b>MOD/AMD</b> 24	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 24 to Delivery Order 0019 under Contract W56HZV-07-D-M112 is being issued as a Unilateral Change Order under the Changes Clause at I-79 of this contract.
2. Pursuant to the Changes Clause, FAR 52.243-2 ALT. II and in accordance with Section C.27.13, the contractor shall provide the following:
- a. The Contractor Logistics Support delineated in Attachment 010 and shall be accomplished within the current contract period of performance:
  - b. The amount for the efforts contained in Attachment 010 is \$16,446,228.
  - c. The credit to the Government for the deleted Garrison support as a result of the efforts contained in Attachment 010 is \$10,540,723. A credit in the amount of \$7,537,582 will be applied against the \$16,446,228 leaving \$8,908,646 to be funded. The balance of the credit remaining is \$3,003,141.
3. The total estimated cost to perform the above changes to the scope of work, inclusive of fee is \$16,446,228. The funded CLIN 0001AJ has been increased by \$8,908,646.
4. If any of the above changes cause an increase or decrease in the estimated cost of, or the time required for, performance of any part of the work under this contract, whether or not changed by the order, or otherwise affects any other terms and conditions of this contract, the Contracting Officer shall make an equitable adjustment in the --
- (1) Estimated Cost, delivery or completion schedule, or both;
  - (2) Amount of any fixed fee; and
  - (3) Other affected terms and shall modify the contract accordingly
5. The contractor shall assert its right to an adjustment under this clause within 30 days from the effective date of this Modification 24. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.
6. Failure to agree to any adjustment shall be a dispute under the Disputes Clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.
7. Notwithstanding the terms and conditions of paragraphs (2) and (4) above, the estimated cost of this contract shall not be increased or considered to be increased except by specific written modification of the contract indicating the new contract estimated cost. Until this modification is made, the Contractor shall not be obligated to continue performance or incur costs beyond the point established in the Limitation of Cost of Limitation of Funds clause of this Contract.
8. In addition to the change order above, the Government is exercising its option under Section H.37.1 under this Contract W56HZV-07-D-M112 to purchase additional Garrison OPTEMPO miles as follows:

	Baseline OPTEMPO Miles as of MOD 19	Added by Modification 24	New Baseline OPTEMPO Miles
a. Garrison Common CPM	1,021,878	323,729	1,345,607
c. Garrison NBCRV CPM	4,490	4,090	8,580
b. Garrison MGS CPM	13,335	0	13,335

- Garrison Common CPM \$13.55 x 323,729 miles = \$4,386,527
  - Garrison NBCRV CPM \$57.53 x 4,090 miles = \$235,298
  - Garrison MGS CPM \$49.68 x 0 miles = \$0
9. As a result of the increase in Garrison OPTEMPO miles \$4,621,825, inclusive of fee, is being added to the contract. The remaining credit balance of \$3,003,141, established in paragraph 2(c) above, is being applied against the \$4,621,825 leaving \$1,618,684 to be funded. The remaining credit balance of \$3,003,141 is decreased to zero dollars. CLIN 0001AJ is increased an additional \$1,618,684.
10. As an administrative correction to the Deployment OPTEMPO miles established in Mod 14, Deployment Common miles are increased by 936,000 miles, from 4,786,000 miles to 5,722,000 miles. With the 3,261,000 added by Mod 19, the total miles to date for Deployment Common are 8,983,000 miles.
11. As a result of this Modification 24, the total obligated amount for this Modification against Delivery Order 0019 under Contract W56HZV-07-D-M112 is increased by \$10,527,330.

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12. Except as stated above, all other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 0025 \*\*\*

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				\$ 26,079,597.00
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee				
	NOUN: DEPLOYMENT SUPPORT				
	PRON: X17GXD22X1 PRON AMD: 04 ACRN: AB				
	AMS CD: 13519800000				
	Estimated Cost: \$23,728,394				
	FCCM: \$ 906				
	Fixed Fee: \$ 2,350,297				
	CPFF: \$26,079,597				
CLIN changed by Mod 24					
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERFORM PL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 0 29-FEB-2008				
	\$ 26,079,597.00				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AJ	X17GXD22X1	AB	2	\$	15,552,267.00	\$ 10,527,330.00	\$ 26,079,597.00
	13519800000		7GXD22				
	X17GX135D000						
					NET CHANGE	\$ 10,527,330.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 72020000075R5R07P1351982571 S20113	W56HZV	\$ 10,527,330.00
			NET CHANGE	\$ 10,527,330.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 259,648,811.00	\$ 10,527,330.00	\$ 270,176,141.00

ACRN	EDI ACCOUNTING CLASSIFICATION	
AB	21 070720200000 S20113 75R5R07135198000002571	7GXD22S20113 W56HZV